

Agenda Item #

12

Distribution  
Recorder

STATE OF ILLINOIS)

) SS

COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS

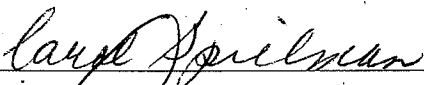
ADJOURNED REGULAR SEPTEMBER, A.D., 2007 SESSION

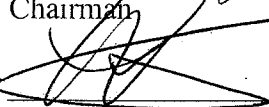
TUESDAY, JANUARY 8, 2008

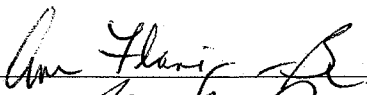
MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

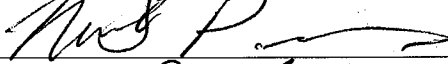
Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderverter, Lake County Recorder, for the month of November 2007, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

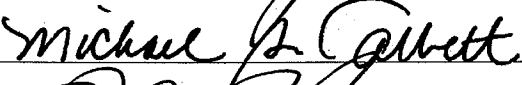
  
Chairman

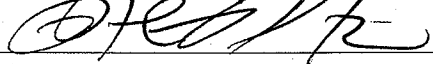
  
Vice Chairman











Revenue, Records & Legislation Committee

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### YTD Finance Report thru 11/30

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#### SUMMARY BY FUND

#### Fiscal Year

	2006	2007
FUND 101 (General Corporate Fund)	\$ 15,809,773.42	\$ 13,203,851.40
FUND 101 (Recorder GIS Fund)	\$ 193,111.00	\$ 176,076.00
FUND 260 (Recorder Automation Fund)	\$ 1,886,840.00	\$ 1,711,493.00
FUND 264 (GIS Fund)	\$ 1,134,500.00	\$ 1,028,324.00
Rental Housing Support Program State	\$ 1,568,043.00	\$ 1,409,949.00
Rental Housing Support Program County	\$ 87,113.50	\$ 78,330.50
Rental Housing Support Program Recorder	\$ 87,113.50	\$ 78,330.50
<b>Total Receipts Collected</b>	<b>\$ 20,766,494.42</b>	<b>\$ 17,686,354.40</b>

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<i>State of Illinois Transfer Tax Revenue</i>	\$ 8,270,000.00	\$ 6,800,000.00
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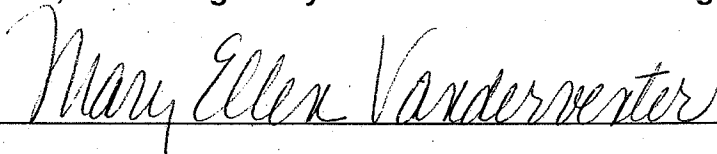
<i>Documents Recorded</i>	194,025	176,694
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<i>Uniform Commercial Code Filings</i>	816	877
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<i>Real Estate Transfer Tax Declarations</i>	18,653	13,880
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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



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**Mary Ellen Vanderventer**  
Lake County Recorder

12/17/2007

# Mary Ellen Vanderventer

## Lake County Recorder of Deeds

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### Monthly Finance Report

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#### SUMMARY BY FUND

#### NOVEMBER

	2006	2007
FUND 101 (General Corporate Fund)	\$ 608,234.70	\$ 1,079,669.69
FUND 101 (Recorder GIS Fund)	\$ 14,905.00	\$ 11,549.00
FUND 260 (Recorder Automation Fund)	\$ 145,954.00	\$ 111,947.00
FUND 264 (GIS Fund)	\$ 87,665.00	\$ 67,270.00
Rental Housing Support Program State	\$ 119,457.00	\$ 90,549.00
Rental Housing Support Program County	\$ 6,636.50	\$ 5,030.50
Rental Housing Support Program Recorder	\$ 6,636.50	\$ 5,030.50
<b>Total Receipts Collected</b>	<b>\$ 989,488.70</b>	<b>\$ 1,371,045.69</b>

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State of Illinois Transfer Tax Revenue \$ - \$ 800,000.00

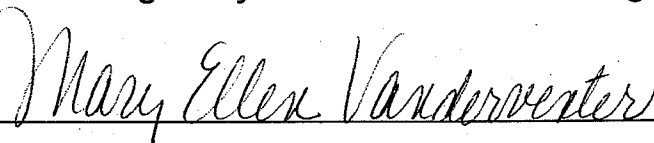
Documents Recorded 14,948 11,601

Uniform Commercial Code Filings 69 71

Real Estate Transfer Tax Declarations 1,249 858

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I, Mary Ellen Vanderventer, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



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**Mary Ellen Vanderventer**  
Lake County Recorder

12/17/2007